ASPEN Performance Totals

<u>Home</u> > <u>Reports</u> > <u>Performance Totals Report</u> > Results

For Dates: 12/01/2013 - 12/31/2013

Include only Verified Time

Hide Details

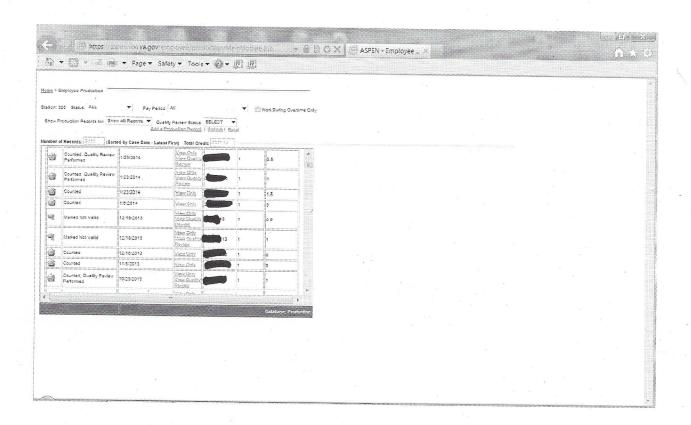
Run at: 5/29/2014 5:51:44 PM



Date	Daily Rate	Items/Records	Total Weight	Hourly Rate	Regular Hours	Time			Quality Reviews	Issues Reviewed	Issue Errors	Quality Accuracy
Total	0	1/1	0	0	170	170	0	0	2	4	0	100 %
Goals	8										-	96 %

end of report results.





ASPEN Quality Review		
Status: Completed Errors: No		
Total Quality for Case: 100 %		
Reviewed: 12/23/2013 By Jessica Cornish		
Peer Review: NO	•	
Employee: MCDANIEL, NATALIE Date: 12/18/2013		
Action: 2225 - EP 110 with 1-2 issues rated Number of Items: 1 Times Weight of: 0.5 = 0.5 (Total Credit		
Claim Number: 1880 18		
End Product: 110		
ndicate Issues		
A1. Were all claimed issues addressed?	YES	
A.1.A Number of Issues Addressed:	1	
A.1.B Number of Issues Not Addressed:	0 .	
A2. Were all inferred and/or ancillary issues addressed?	N/A	
A.2.A Number of Issues Addressed:	N/A	
A.2.B Number of Issues Not Addressed:	N/A	
A.3. Total Number of Issues:	1	· ·
Benefit Entitlement/Deferred		
AA Enter Diamontis Onder (DO)		issue 1
A4. Enter Diagnostic Code (DC) or Non Diagnostic Code (NDC) Abbreviations:		6100 Hearing
A5. Condition (based on DC/NDC):		
A5.A Condition if Other DC/NDC (specify):		
A5.B Description of condition:		bilateral
A6. Status of Issue:		
A7. Were all issues correct with no errors?		YES
A8. Was the selected issue being reviewed correct?		YES
B1. Was VCAA pre-decision "notice" provided and adequate?		YES
B2. Does the record show development to obtain all relevant evidence needed to B2.A Specify Deficiency(s):	o decide the claim? (If no, specify deficiency)	YES
C1. Was the grant or denial of issue correct?		VE0
C2. Was percentage evaluation and all coding correct?		YES
D1. Are all effective dates correct?		YES
		YES
Decision Documentation/Other		
H1. If a VA examination was requested, was that examination necessary and if a		Issue 1
appropriate medical (not legal) question?	in opinion was requested was the opinion an	YES
H2. Examination Requests - Were correct worksheets requested?		YES
H3. Examination Requests - Were issues (disabilities claimed) clearly identified?		YES
H4. Examination/Medical Opinion Requests - Did the RVSR indicate that the fold review when required?		YES
H5. Medical Opinion Requests - If a medical opinion was requested, were pertine question(s) clearly asked?		YES
1. When evidence was sufficient to grant partial benefits, were those benefits grant partial benefits, were those benefits grant partial benefits.	anted promptly, while developing other issues?	YES
E1. Was all pertinent evidence discussed?		YES
E2. Was the basis of each decision identified and each denial explained?		YES
E3. Was the communication written in a non-adversarial, respectful manner?		YES
		N/A
G2. Were third signatures appropriately documented when required? 4. Was POA properly indicated?		14//

S1. Were all systems appropriately updated to reflect current status of claim?	N/A
J1. Errors not associated with end product subject to review?	N/A
J2. Disability Determination	N/A
Quality for issue:	100%
Total Quality for case:	100%
Comments (issue based combined):	
Comments (clai <mark>m base</mark> d):	

TOP

ASPEN Ovelity Pavious				
ASPEN Quality Review Status: Completed				
Errors: No				
Total Quality for Case: 100 %				
Reviewed: 1/7/2014 By Jessica Cornish		Print		
Peer Review: NO		***************************************		
Employee: MCDANIEL, NATALIE Date: 12/18/2013		Close		
Action: 2251 - EP 020 with 3-4 issues rated	***			
Number of Items: 1 Times Weight of: 1 = 1 (Total Credit) Claim Number: 468720013				
End Product: 020				
Indicate Issues				
A1. Were all claimed issues addressed?	YES			
A.1.A Number of Issues Addressed:	3		-	
A.1.B Number of Issues Not Addressed:	0			
A2. Were all inferred and/or ancillary issues addressed?	N/A	***************************************		
A.2.A Number of Issues Addressed:	N/A		21	
A.2.B Number of Issues Not Addressed:		-		
A.3. Total Number of Issues:	N/A			
Benefit Entitlement/Deferred	3			
Deficit Entitlemeno Deferred		11	1	11
A4. Enter Diagnostic Code (DC) or Non Diagnostic Code (NDC) Abbreviations:		1 Issue 1	Issue 2	
Abbreviations.			7805	7805
A5. Condition (based on DC/NDC):		Tarsal or metatarsal	Scar(s):	Scar(s):
As Condition (based on DC/NDC):		malunion or	other	other
		nonunion		
A5.A Condition if Other DC/NDC (specify): A5.B Description of condition:		10.		
A6. Status of Issue:		right	right	N/A
A7. Were all issues correct with no errors?	2	Rated	Rated	Rated
A8. Was the selected issue being reviewed correct?		YES	ll ve o	1
B1. Was VCAA pre-decision "notice" provided and adequate?		YES	YES	YES
			YES	YES
	-14- (111-0-0)	YES	ILO	
B2. Does the record show development to obtain all relevant evidence needed to ded deficiency)	cide the claim? (If no, specify	YES	YES	YES
B2. Does the record show development to obtain all relevant evidence needed to dev	cide the claim? (If no, specify			YES
B2. Does the record show development to obtain all relevant evidence needed to ded deficiency)	cide the claim? (If no, specify	YES	YES	
B2. Does the record show development to obtain all relevant evidence needed to ded deficiency) B2.A Specify Deficiency(s):	cide the claim? (If no, specify	YES YES	YES YES	YES
B2. Does the record show development to obtain all relevant evidence needed to ded deficiency) B2.A Specify Deficiency(s): C1. Was the grant or denial of issue correct?	cide the claim? (If no, specify	YES YES YES	YES YES YES	YES YES
B2. Does the record show development to obtain all relevant evidence needed to ded deficiency) B2.A Specify Deficiency(s): C1. Was the grant or denial of issue correct? C2. Was percentage evaluation and all coding correct? D1. Are all effective dates correct?	cide the claim? (If no, specify	YES YES	YES YES YES	YES
B2. Does the record show development to obtain all relevant evidence needed to ded deficiency) B2.A Specify Deficiency(s): C1. Was the grant or denial of issue correct? C2. Was percentage evaluation and all coding correct?	cide the claim? (If no, specify	YES YES YES YES	YES YES YES YES	YES YES YES
B2. Does the record show development to obtain all relevant evidence needed to ded deficiency) B2.A Specify Deficiency(s): C1. Was the grant or denial of issue correct? C2. Was percentage evaluation and all coding correct? D1. Are all effective dates correct? Decision Documentation/Other		YES YES YES YES	YES YES YES YES	YES YES YES
B2. Does the record show development to obtain all relevant evidence needed to ded deficiency) B2.A Specify Deficiency(s): C1. Was the grant or denial of issue correct? C2. Was percentage evaluation and all coding correct? D1. Are all effective dates correct? Decision Documentation/Other H1. If a VA examination was requested, was that examination necessary and if an opopinion an appropriate medical (not legal) question?		YES YES YES YES	YES YES YES YES	YES YES YES
B2. Does the record show development to obtain all relevant evidence needed to ded deficiency) B2.A Specify Deficiency(s): C1. Was the grant or denial of issue correct? C2. Was percentage evaluation and all coding correct? D1. Are all effective dates correct? Decision Documentation/Other H1. If a VA examination was requested, was that examination necessary and if an open decision is the record of the control of the c		YES YES YES YES YES YES	YES YES YES YES YES	YES YES YES
B2. Does the record show development to obtain all relevant evidence needed to ded deficiency) B2.A Specify Deficiency(s): C1. Was the grant or denial of issue correct? C2. Was percentage evaluation and all coding correct? D1. Are all effective dates correct? Decision Documentation/Other H1. If a VA examination was requested, was that examination necessary and if an opopinion an appropriate medical (not legal) question?		YES YES YES YES VES VES VES VES	YES YES YES YES YES YES	YES YES Issue 3
B2. Does the record show development to obtain all relevant evidence needed to ded deficiency) B2.A Specify Deficiency(s): C1. Was the grant or denial of issue correct? C2. Was percentage evaluation and all coding correct? D1. Are all effective dates correct? Decision Documentation/Other H1. If a VA examination was requested, was that examination necessary and if an opopinion an appropriate medical (not legal) question? H2. Examination Requests - Were correct worksheets requested? H3. Examination Requests - Were issues (disabilities claimed) clearly identified? H4. Examination/Medical Opinion Requests - Did the RVSR indicate that the folder sl	pinion was requested was the	YES	YES YES YES YES YES YES YES	YES YES Issue 3 YES YES YES YES
B2. Does the record show development to obtain all relevant evidence needed to ded deficiency) B2.A Specify Deficiency(s): C1. Was the grant or denial of issue correct? C2. Was percentage evaluation and all coding correct? D1. Are all effective dates correct? Decision Documentation/Other H1. If a VA examination was requested, was that examination necessary and if an opopinion an appropriate medical (not legal) question? H2. Examination Requests - Were correct worksheets requested? H3. Examination Requests - Were issues (disabilities claimed) clearly identified? H4. Examination/Medical Opinion Requests - Did the RVSR indicate that the folder stexaminer for review when required? H5. Medical Opinion Requests - If a medical opinion was requested, were pertinent is	pinion was requested was the	YES	YES YES YES YES YES YES YES YES	YES YES Issue 3 YES YES YES YES YES
B2. Does the record show development to obtain all relevant evidence needed to ded deficiency) B2.A Specify Deficiency(s): C1. Was the grant or denial of issue correct? C2. Was percentage evaluation and all coding correct? D1. Are all effective dates correct? Decision Documentation/Other H1. If a VA examination was requested, was that examination necessary and if an opopinion an appropriate medical (not legal) question? H2. Examination Requests - Were correct worksheets requested? H3. Examination Requests - Were issues (disabilities claimed) clearly identified? H4. Examination/Medical Opinion Requests - Did the RVSR indicate that the folder slexaminer for review when required? H5. Medical Opinion Requests - If a medical opinion was requested, were pertinent is appropriate question(s) clearly asked? I1. When evidence was sufficient to grant partial benefits, were those benefits granter	pinion was requested was the hould be provided to the ssues clearly identified and	YES	YES YES YES YES YES YES YES YES YES	YES YES Issue 3 YES YES YES YES YES YES
B2. Does the record show development to obtain all relevant evidence needed to ded deficiency) B2.A Specify Deficiency(s): C1. Was the grant or denial of issue correct? C2. Was percentage evaluation and all coding correct? D1. Are all effective dates correct? Decision Documentation/Other H1. If a VA examination was requested, was that examination necessary and if an opopinion an appropriate medical (not legal) question? H2. Examination Requests - Were correct worksheets requested? H3. Examination Requests - Were issues (disabilities claimed) clearly identified? H4. Examination/Medical Opinion Requests - Did the RVSR indicate that the folder slexaminer for review when required? H5. Medical Opinion Requests - If a medical opinion was requested, were pertinent is appropriate question(s) clearly asked? I1. When evidence was sufficient to grant partial benefits, were those benefits granted other issues?	pinion was requested was the hould be provided to the ssues clearly identified and	YES	YES	YES YES Issue 3 YES YES YES YES YES YES YES
B2. Does the record show development to obtain all relevant evidence needed to dedeficiency) B2.A Specify Deficiency(s): C1. Was the grant or denial of issue correct? C2. Was percentage evaluation and all coding correct? D1. Are all effective dates correct? Decision Documentation/Other H1. If a VA examination was requested, was that examination necessary and if an opopinion an appropriate medical (not legal) question? H2. Examination Requests - Were correct worksheets requested? H3. Examination Requests - Were issues (disabilities claimed) clearly identified? H4. Examination/Medical Opinion Requests - Did the RVSR indicate that the folder stexaminer for review when required? H5. Medical Opinion Requests - If a medical opinion was requested, were pertinent is appropriate question(s) clearly asked? I1. When evidence was sufficient to grant partial benefits, were those benefits granted other issues? E1. Was all pertinent evidence discussed?	pinion was requested was the hould be provided to the ssues clearly identified and	YES	YES	YES
B2. Does the record show development to obtain all relevant evidence needed to ded deficiency) B2.A Specify Deficiency(s): C1. Was the grant or denial of issue correct? C2. Was percentage evaluation and all coding correct? D1. Are all effective dates correct? Decision Documentation/Other H1. If a VA examination was requested, was that examination necessary and if an opopinion an appropriate medical (not legal) question? H2. Examination Requests - Were correct worksheets requested? H3. Examination Requests - Were issues (disabilities claimed) clearly identified? H4. Examination/Medical Opinion Requests - Did the RVSR indicate that the folder slexaminer for review when required? H5. Medical Opinion Requests - If a medical opinion was requested, were pertinent is appropriate question(s) clearly asked? I1. When evidence was sufficient to grant partial benefits, were those benefits granted other issues?	pinion was requested was the hould be provided to the ssues clearly identified and	YES	YES	YES YES Issue 3 YES YES YES YES YES YES YES

G2. Were third signatures appropriately documented when required?	N/A		
F4. Was POA properly indicated?	N/A		
S1. Were all systems appropriately updated to reflect current status of claim?			
J1. Errors not associated with end product subject to review?			
J2. Disability Determination	N/A		
Quality for issue:	100% 100% 100%		
Total Quality for case:	100%		
Comments (issue based combined):			
Comments (claim based):			

TOP



ASPEN Home > Employee Production > View Production Record

Production Action					
Employee: MCDANIEL, NATALIE	Date: 12/18/2013				
Action: 2251 - EP 020 with 3-4 iss	ues rated				
Number of Production Items: 1	X Action Weigh	nt: [1] = T	otal Credit: 1		
Claim			- 2	,	
Multiple Claims OR Claim No	umber: 13	End Product:)20		
Worked on Overtime					
Number of Issues: 3		^			

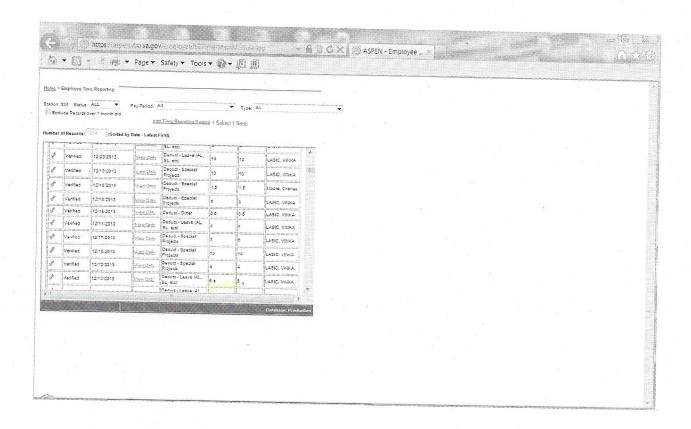
First Input: 12/18/2013 By NATALIE MCDANIEL Last Updated: 1/15/2014 By Charles Moore



ASPEN Home > Employee Production > View Production Record

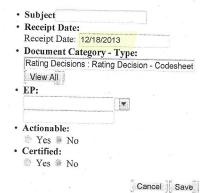
Production Action			
Employee: MCDANIEL, NATALIE	Date: 12/18/2013		
Action: 2225 - EP 110 with 1-2 issu	es rated		
Number of Production Items: 1	X Action Weight: 0.5	= Total Credit: 0.5	
Claim			
Multiple Claims OR Claim Nur	mber: 18 End	Product: 110	
Widniple Claims OR Claim Nur			
Worked on Overtime			
p			

First Input: 12/18/2013 By NATALIE MCDANIEL Last Updated: 1/15/2014 By Charles Moore



Properties

Editable Properties



Document Properties

- File Number 13
- Veteran Name Shipping Number:
- · New Mail: false
- Document ID: {5AA6CA4F-1270-4AA1-B6D3-C9B7698CAE25}
- Date of Upload: Wed Dec 18 18:41:09 EST
- · Source:

• Properties

Editable Properties

· Subject • Receipt Date: Receipt Date: 12/18/2013 Document Category - Type: Rating Decisions : Rating Decision - Codesheet View All · EP: · Actionable: Yes No · Certified: Yes # No Cancel Save

Document Properties

- File Number:
 Veteran Name:
- · Shipping Number:

- New Mail: false
 Document ID: {69CD193E-A574-4D26-BA3B-11CC6FABAEF2}
 Date of Upload: Wed Dec 18 20:06:05 EST 2013
- · Source:

ASPEN Time Reporting Record

ASPEN Home > Employee Time Reporting >Edit Time Reporting Record

Read Only		
Employee Ti	me Information	
Excluded Time —		
Date: 12/18/2013	(no dates past this pay period)	
Type: Deduct - Spe	cial Projects	
Total Hours (e.g. 1.25	5= 1 hr 15 min): 1.5	
Description:		
This additional time of Charles Moore, VSC	covers invaliadted credit for same day. CM 1-15-14	
Verified by: Charles N	Moore on 1/15/2014	
	10010 011 77 37 27 7	

First Input: 1/15/2014 By Charles Moore

Last Updated: By

ASPEN Production Record

ASPEN Home > Employee Production > View Production Record

Production Action Employee: MCDANIEL, NATALIE	Date: 12/18/2013		
Action: 225 - EP 110 with 1-2 issue	es rated		
Number of Production Items: 1	X Action Weight; 0.5	= Total Credit: 0.5	
Claim Multiple Claims OR Claim Nu Worked on Overtime Number of Issues: 1	End P	roduct: 110	

First Input: 12/18/2013 By NATALIE MCDANIEL Last Updated: 1/15/2014 By Charles Moore

ASPEN | Production Record

ASPEN Home > Employee Production > View Production Record

Production Information Deferred Information
Production Action ————————————————————————————————————
Employee: MCDANIEL, NATALIE Date: 12/18/2013
Action: Error
Number of Production Items: X Agrion Weight: = Total Credit: Error
Claim —
Multiple Claims OR Claim Number: End Product:
Worked on Overtime
lumber of Issues:
Validation Record Marked not Valid Remarks:
st Input: 12/18/2013 By NATALIE MCDANIFI

Last Updated: 1/15/2014 By Charles Moore